

# 37 Pondera 0671 Dupuyer Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

#### Entitlement

Entitlement	50,435.90
Amount Paid Thru This Month:	25,217.95
Remaining Balance Due:	25,217.95
Monthly Payment Due:	

This Month's Payment - sent to Pondera County 5,043.59

### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

#### Entitlement

Entitlement	6,831.00
Amount Paid Thru This Month:	3,415.50
Remaining Balance Due:	3,415.50
Monthly Payment Due:	683.10
This Month's Payment - sent to Pondera County	683.10

### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

# Entitlement

Entitlement	1,766.15	
Amount Paid Thru This Month:	883.10	
Remaining Balance Due:	883.05	
Monthly Payment Due:		176.62
This Month's Payment - sent to Pondera County		176.62

5,043.59



# 37 Pondera 0671 Dupuyer Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

# Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

# Entitlement

Entitlement	408.00
Amount Paid Thru This Month:	204.00
Remaining Balance Due:	204.00

Monthly Payment Due: 40.80 This Month's Payment - sent to Pondera County 40.80

# American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

#### Entitlement

Entitlement	1,600.00	
Amount Paid Thru This Month:	800.00	
Remaining Balance Due:	800.00	
Monthly Payment Due:		

# This Month's Payment - sent to Pondera County

# Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

# Entitlement

Entitlement	2,302.24
Amount Paid Thru This Month:	1,151.10
Remaining Balance Due:	1,151.14
Monthly Payment Due:	230.22
This Month's Payment - sent to Pondera County	230.22

160.00 160.00



# 37 Pondera 0671 Dupuyer Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

# Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	33,715.44
Amount Paid Thru This Month:	16,857.70
Remaining Balance Due:	16,857.74
Monthly Payment Due:	3,371.54
This Month's Payment - sent to Pondera County	3,371.54



# 37 Pondera 0674 Conrad Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

# Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

#### Entitlement

Entitlement 954,687.31
Amount Paid Thru This Month: 477,343.65
Remaining Balance Due: 477,343.66

Monthly Payment Due: 95,468.73

This Month's Payment - sent to Pondera County 95,468.73

## Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

#### Entitlement

Entitlement 100,667.69
Amount Paid Thru This Month: 50,333.85
Remaining Balance Due: 50,333.84

Monthly Payment Due: 10,066.77

This Month's Payment - sent to Pondera County 10,066.77

### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

# Entitlement

Entitlement 10,686.86
Amount Paid Thru This Month: 5,343.45
Remaining Balance Due: 5,343.41

Monthly Payment Due: 1,068.69

This Month's Payment - sent to Pondera County 1,068.69

<sup>\*</sup> Entitlements with asterisks have been recalculated.

Office of Public Instruction



# 37 Pondera 0674 Conrad Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

# Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

# Entitlement

Entitlement	8,608.80
Amount Paid Thru This Month:	4,304.40
Remaining Balance Due:	4,304.40

Monthly Payment Due: 860.88

This Month's Payment - sent to Pondera County 860.88

# American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

#### Entitlement

Entitlement	2,400.00
Amount Paid Thru This Month:	1,200.00
Remaining Balance Due:	1,200.00
Monthly Payment Due:	240.00
This Month's Payment - sent to Pondera County	240.00

# Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	87,430.51
Amount Paid Thru This Month:	43,715.25
Remaining Balance Due:	43,715.26
Monthly Payment Due:	8,743.05
This Month's Payment - sent to Pondera County	8,743.05



# 37 Pondera 0674 Conrad Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

# Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement 77,545.51
Amount Paid Thru This Month: 38,772.75
Remaining Balance Due: 38,772.76
Monthly Payment Due: 7,754.55

This Month's Payment - sent to Pondera County 7,754.55



# 37 Pondera 0675 Conrad H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

#### Entitlement

Entitlement 689,576.62
Amount Paid Thru This Month: 344,788.30
Remaining Balance Due: 344,788.32

Monthly Payment Due: 68,957.66
This Month's Payment - sent to Pondera County 68,957.66

## Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

#### Entitlement

Entitlement 59,208.07
Amount Paid Thru This Month: 29,604.05
Remaining Balance Due: 29,604.02

Monthly Payment Due: 5,920.81
This Month's Payment - sent to Pondera County 5,920.81

### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

# Entitlement

Entitlement	3,284.76
Amount Paid Thru This Month:	1,642.40
Remaining Balance Due:	1,642.36
Monthly Payment Due:	328.48

This Month's Payment - sent to Pondera County

328.48



# 37 Pondera 0675 Conrad H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

# Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

# Entitlement

Entitlement	4,590.00
Amount Paid Thru This Month:	2,295.00
Remaining Balance Due:	2,295.00

Monthly Payment Due: 459.00
This Month's Payment - sent to Pondera County 459.00

# American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

#### Entitlement

Entitlement	600.00
Amount Paid Thru This Month:	300.00
Remaining Balance Due:	300.00
Monthly Payment Due:	60.00
This Month's Payment - sent to Pondera County	60.00

# Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	30,360.79
Amount Paid Thru This Month:	15,180.40
Remaining Balance Due:	15,180.39
Monthly Payment Due:	3,036.08
This Month's Payment - sent to Pondera County	3,036.08



# 37 Pondera 0675 Conrad H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

# Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	33,715.44
Amount Paid Thru This Month:	16,857.70
Remaining Balance Due:	16,857.74
Monthly Payment Due:	3,371.54
This Month's Payment - sent to Pondera County	3,371.54



# 37 Pondera 0679 Valier Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

# Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

#### Entitlement

Entitlement	335,497.59
Amount Paid Thru This Month:	167,748.80
Remaining Balance Due:	167,748.79

Monthly Payment Due: 33,549.76
This Month's Payment - sent to Pondera County 33,549.76

## Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

## Entitlement

Entitlement	38,709.00
Amount Paid Thru This Month:	19,354.50
Remaining Balance Due:	19,354.50

Monthly Payment Due: 3,870.90
This Month's Payment - sent to Pondera County 3,870.90

### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	3,194.54
Amount Paid Thru This Month:	1,597.25
Remaining Balance Due:	1,597.29
Monthly Payment Due:	319.45
This Month's Payment - sent to Pondera County	319.45



# 37 Pondera 0679 Valier Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

# Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

# Entitlement

Entitlement	2,815.20
Amount Paid Thru This Month:	1,407.60
Remaining Balance Due:	1,407.60

Monthly Payment Due: 281.52
This Month's Payment - sent to Pondera County 281.52

# American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

#### Entitlement

Entitlement	5,400.00
Amount Paid Thru This Month:	2,700.00
Remaining Balance Due:	2,700.00
Monthly Payment Due:	540.00
This Month's Payment - sent to Pondera County	540.00

# Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	19,856.82
Amount Paid Thru This Month:	9,928.40
Remaining Balance Due:	9,928.42
Monthly Payment Due:	1,985.68
This Month's Payment - sent to Pondera County	1,985.68



# 37 Pondera 0679 Valier Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

# Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	67,430.88
Amount Paid Thru This Month:	33,715.45
Remaining Balance Due:	33,715.43
Monthly Payment Due:	6,743.09
This Month's Payment - sent to Pondera County	6,743.09



# 37 Pondera 0680 Valier H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

# Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

#### Entitlement

Entitlement	325,028.45
Amount Paid Thru This Month:	162,514.25
Remaining Balance Due:	162,514.20

Monthly Payment Due: 32,502.85
This Month's Payment - sent to Pondera County 32,502.85

## Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

## Entitlement

Entitlement	23,908.50
Amount Paid Thru This Month:	11,954.25
Remaining Balance Due:	11,954.25

Monthly Payment Due: 2,390.85
This Month's Payment - sent to Pondera County 2,390.85

### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	4,350.99
Amount Paid Thru This Month:	2,175.50
Remaining Balance Due:	2,175.49
Monthly Payment Due:	435.10
This Month's Payment - sent to Pondera County	435.10



# 37 Pondera 0680 Valier H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

# Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

# Entitlement

Entitlement	1,713.60
Amount Paid Thru This Month:	856.80
Remaining Balance Due:	856.80

Monthly Payment Due: 171.36
This Month's Payment - sent to Pondera County 171.36

# American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

#### Entitlement

Entitlement	4,400.00
Amount Paid Thru This Month:	2,200.00
Remaining Balance Due:	2,200.00
Monthly Payment Due:	440.00
This Month's Payment - sent to Pondera County	440.00

# Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	12,558.44
Amount Paid Thru This Month:	6,279.20
Remaining Balance Due:	6,279.24
Monthly Payment Due:	1,255.84
This Month's Payment - sent to Pondera County	1,255.84



# 37 Pondera 0680 Valier H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

# Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	33,715.44
Amount Paid Thru This Month:	16,857.70
Remaining Balance Due:	16,857.74
Monthly Payment Due:	3,371.54
This Month's Payment - sent to Pondera County	3,371.54



# 37 Pondera 0684 Miami Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

# Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

#### Entitlement

Entitlement	34,072.49
Amount Paid Thru This Month:	17,036.25
Remaining Balance Due:	17,036.24

Monthly Payment Due: 3,407.25
This Month's Payment - sent to Pondera County 3,407.25

## Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

#### Entitlement

Entitlement	3,036.00
Amount Paid Thru This Month:	1,518.00
Remaining Balance Due:	1,518.00

Monthly Payment Due: 303.60
This Month's Payment - sent to Pondera County 303.60

## Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	244.80
Amount Paid Thru This Month:	122.40
Remaining Balance Due:	122.40
Monthly Payment Due:	24.48
This Month's Payment - sent to Pondera County	24.48



# 37 Pondera 0684 Miami Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

# Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

# Entitlement

Entitlement	1,438.90	
Amount Paid Thru This Month:	719.45	
Remaining Balance Due:	719.45	
Monthly Payment Due:		143.89

# Payment

Prior year payment adjustment due to reversion	-352.64
Amount Paid Thru This Month:	-143.89
Remaining Balance Due:	-208.75
Monthly Payment Due:	-143.89
This Month's Payment - sent to Pondera County	0.00

# Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	33,715.44
Amount Paid Thru This Month:	16,857.70
Remaining Balance Due:	16,857.74
Monthly Payment Due:	3,371.54
This Month's Payment - sent to Pondera County	3,371.54

<sup>\*</sup> Entitlements with asterisks have been recalculated. Office of Public Instruction



# 37 Pondera 1226 Heart Butte K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

# Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

#### Entitlement

Entitlement 572,889.24
Amount Paid Thru This Month: 286,444.60
Remaining Balance Due: 286,444.64

Monthly Payment Due: 57,288.92
This Month's Payment - sent to Pondera County 57,288.92

# Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

#### Entitlement

Entitlement 81,762.52
Amount Paid Thru This Month: 40,881.25
Remaining Balance Due: 40,881.27

Monthly Payment Due: 8,176.25
This Month's Payment - sent to Pondera County 8,176.25

## At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

# Entitlement

Entitlement 17,606.72
Amount Paid Thru This Month: 8,803.35
Remaining Balance Due: 8,803.37

Monthly Payment Due: 1,760.67

This Month's Payment - sent to Pondera County 1,760.67



# 37 Pondera 1226 Heart Butte K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

# Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

# Entitlement

Entitlement	3,753.60
Amount Paid Thru This Month:	1,876.80
Remaining Balance Due:	1,876.80

Monthly Payment Due: 375.36
This Month's Payment - sent to Pondera County 375.36

# American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

#### Entitlement

Entitlement	29,400.00
Amount Paid Thru This Month:	14,700.00
Remaining Balance Due:	14,700.00
Monthly Payment Due:	2,940.00
This Month's Payment - sent to Pondera County	2,940.00

# Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	23,166.29
Amount Paid Thru This Month:	11,583.15
Remaining Balance Due:	11,583.14
Monthly Payment Due:	2,316.63
This Month's Payment - sent to Pondera County	2,316.63



# 37 Pondera 1226 Heart Butte K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

# Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	101,146.32
Amount Paid Thru This Month:	50,573.15
Remaining Balance Due:	50,573.17
Monthly Payment Due:	10,114.63
This Month's Payment - sent to Pondera County	10,114.63



# 37 Pondera 9755 Big Sky SE Coop

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

# Quality Educator (82-3234)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

# Entitlement

Entitlement 44,325.60
Amount Paid Thru This Month: 22,162.80
Remaining Balance Due: 22,162.80

Monthly Payment Due: 4,432.56
This Month's Payment - sent to Pondera County 4,432.56

# Special Education (82-3233)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

#### Entitlement

Entitlement 363,841.55
Amount Paid Thru This Month: 181,920.80
Remaining Balance Due: 181,920.75

Monthly Payment Due: 36,384.16

This Month's Payment - sent to Pondera County 36,384.16